

Change Order



Architect
 Contractor
 Owner
 Other

Project:
 Williamson County SOTC
 8160 Chandler Road
 Hutto, TX 78634

Change Order Number: 01
Change Order Date: 12/12/18
Original Contract Date: 12/20/16

THE CONTRACT IS CHANGED AS FOLLOWS:

- | | |
|--|-------------|
| 1. Contingency Adjustment (see Exhibit I) | (\$31,822) |
| 2. Allowance Adjustment (see Exhibit II) | (\$154,197) |
| 3. Cost Savings to Owner (See Exhibit III) | (\$323,480) |

Total (\$509,499)

The original Contract Sum was	<u>\$7,994,640</u>
The net change by previously authorized Change Orders	<u>\$0</u>
The Contract Sum prior to this Change Order was	<u>\$7,994,640</u>
The Contract Sum will be modified by this Change Order in the amount of	<u>(\$509,499)</u>
The new Contract Sum including this Change Order will be	<u>\$7,485,141</u>

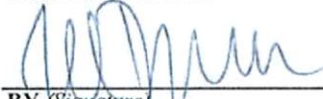
The Contract Time will be increased by (0) days.
 The date of Substantial Completion remains unchanged.

ARCHITECT
 Brinkley Sargent Wiginton Arch.
 611 S. Congress Ave., Suite 225
 Austin, Texas 78704

CONTRACTOR
 American Constructors Holding Co.
 11900 West Parmer Lane, Suite 200
 Cedar Park, TX 78613

OWNER
 Williamson County
 3101 SE Inner Loop
 Georgetown, TEXAS 78262


 BY (Signature)


 BY (Signature)


 BY (Signature)

Dennis Bales
 (Typed name)

Martin A. Burger, CEC
 (Typed name)

Bill Gravell Jr.
 (Typed name)

FEBRUARY 19, 2019
 DATE

1-16-19
 DATE

3/5/19
 DATE

Williamson County
 8160 Chandler Road
 CONTINGENCY



Exhibit I

Item No.	PCO No.	DESCRIPTION	GMP	Cost to Date
			\$ 285,095	
1	2	Bid Issue, Addendum #1 and #2 set 1		\$106,356
2	3	PR 002 Waterline changes		\$8,330
3	5	RFI 020, PR 003 Waterline at 130		\$22,460
4	12	RFI 011 - Data Route to Building		(\$10,441)
5	13	RFI 010 - Crawl Space Revisions		(\$12,751)
6	14	Bid Issue, Addendum #1 and #2 set 2		\$37,736
7	16	Pier Casing		\$31,332
8	17	RFI 024-Monument Sign Power		(\$1,857)
9	18	Delete Dowels		(\$5,083)
10	19	Mesh Size increase		\$665
11	20	Pier Changes		(\$8,023)
12	21	PR 008 15 Mil Vapor Barrier Under Sidewalk		\$6,139
13	22	OSSF Permit Set		\$12,050
14	25	SI 005 Conexions at Windows		\$9,244
15	28	PR 010 Exterior TVs		(\$16,602)
16	29	PR 011 Remove Security Cameras		(\$22,116)
17	30	PR 013 Electrical Revisions		\$2,009
18	31	PR 012 Toilet Accessories		\$4,336
19	32	RFI 052 Duct in Room 141		\$2,825
20	33	PR 014 Defense Tactics Shades		\$6,569
21	34	PR 019R Hand Dryers		(\$3,993)
22	36	PR 021 Swat Locker Room		\$8,620
23	37	PR 022 Fan Switches		\$580
24	38	PR 018 Flooring changes		\$12,383
25	40	Flooring Changes Sealed Areas		\$8,560
26	41	PR 025 Film on Doors		\$494
27	42	PR 024 Owner Changes		\$48,287
28	43	PR 027 Irrigation Controller		\$5,165
SUBTOTAL			\$ 285,095	\$253,273

TOTAL ADJUSTMENT (\$31,822)

Williamson County
 8160 Chandler Road
 ALLOWANCES



Exhibit II

		DESCRIPTION	GMP	Cost to Date
		Owner Contingency	\$ 285,095	
		Permits	\$ 15,000	
		Landscaping/Irrigation	\$ 135,000	
		Signage	\$ 21,000	
		Entrance Marquee	\$ 10,000	
		Shade Structure	\$ 20,000	
		Department Logo on Wall	\$ 2,500	
SUBTOTAL			\$ 488,595	\$ -

Item No.	PCO #	DESCRIPTION		Cost to Date
1	1	SWPPP Report		\$1,200
2	4	TCEQ Permit		\$225
3	6	Oncor Extend Primary		\$8,807
4	7	Landscape Irrigation Allowance		\$95,783
5	8	Signage Allowance		\$21,000
6	8.1	Signage to Marquee Allowance		\$2,156
7	9	Entrance Marquee Allowance		\$31,780
8	11	PR 020 Department logo Allowance		\$2,582
9	15	Irrigation Sleeves		\$4,743
10	27	PR 009 Electrical Changes		\$13,203
11	35	PR 026 AV Changes		\$104,195
12	39	PR 016 Interior Signage		\$4,872
13	44	PR 028 Owner Camera Additions		\$36,108
14	45	Ice Machine and Filters		\$7,743
SUBTOTAL			\$ 488,595	\$334,398

TOTAL ADJUSTMENT (\$154,197)

Williamson County SOTC
FINANCIAL RECONCILIATION



Exhibit III

Original GMP		
GMP #1		\$7,994,640
Cost Savings		
		(\$323,480)
Contingency & Allowances		
Contingency Adjustment - See Exhibit II	(\$31,821)	
Allowances Adjustment - See Exhibit III	(\$154,197)	
Subtotal		(\$186,018)
Subtotal (Changes & Adjustments)		(\$186,018)
Subtotal GMP (w/changes & adjustments)		\$7,485,141
Final Cost of Work		
	\$7,281,974	
ACI Fee	\$203,167	2.79%
Total Final Costs	\$7,485,141	
Change Order		
Current Contract Value	\$7,994,640	
Final Costs	\$7,485,141	
Change Order Amount		(\$509,499)